



## Legislation Details (With Text)

**File #:** 210960      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/12/2021      **In control:** Council  
**On agenda:** 11/4/2021      **Final action:** 11/4/2021  
**Title:** Authorizing Supplemental Agreement Number 1 in the amount of \$374,209.11 to provide right of way plans and final design services for the Vivion Road Streetscape Project, Project No. 89008267, for a total contract price of \$639,218.01.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210960 Fiscal Note, 2. 210960 Fact Sheet Amendment 1, 3. Authenticated Ordinance 210960

Date	Ver.	Action By	Action	Result
11/4/2021	1	Council	Passed	Pass
10/28/2021	1	Council		
10/27/2021	1	Transportation, Infrastructure and Operations Committee	Do Pass	Pass
10/21/2021	1	Council	referred	

### ORDINANCE NO. 210960

Authorizing Supplemental Agreement Number 1 in the amount of \$374,209.11 to provide right of way plans and final design services for the Vivion Road Streetscape Project, Project No. 89008267, for a total contract price of \$639,218.01.

WHEREAS, the City has received federal funds and state cost share funds for the design and construction of Project No. 89008267, Vivion Road Streetscape; and

WHEREAS, the City previously entered into a contract with Olsson in the amount of \$265,008.90 to provide for survey and preliminary design services for Project No. 89008267, Vivion Road Streetscape; and

WHEREAS, the contract needs to be amended to provide for the completion of right of way plans and final plans for the project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to enter, expend, and execute, on behalf of the City, a Supplemental Agreement No. 1 with Olsson, in the amount of \$374,209.11 for design professional services for Project No. 89008267, Vivion Road Streetscape; for a total contract amount of \$639,218.01 from funds previously appropriated to the following accounts:

22-3090-895111-B-89008267	N.E. Vivion Road Streetscape	\$ 10,645.37
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AL-3518-898101-B-8900267	GO Bond 2018 Q1	<u>363,563.74</u>
	TOTAL:	\$374,209.11

A copy of the agreement is on file in the Office of the Director of Public Works.

Section 2. That MoDOT's External Civil Rights Department, to assure fair representation by socially and economically disadvantaged groups, approved for the reconstruction contract, an eight (8%) percent representation by Disadvantaged Business Enterprises.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy Queen  
Director of Finance

Approved as to form and legality:

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Nelson Munoz  
Assistant City Attorney